



— HOME PROGRAM —  
**SNAPSHOT WORKSHEET - RED FLAG INDICATORS**  
 Local Participating Jurisdictions with Rental Production Activities  
 Date of SNAPSHOT Report - 12/31/07



Participating Jurisdiction (PJ): EAU CLAIRE State: WI

State Rank: 9 / 10 PJs Group Rank: 21 Overall Rank: 20  
 (Percentile) (Percentile)

Summary: 2 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	89.66	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	81.39	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	61.9	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	73.81	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	2.57	

\* This Threshold indicates approximately the lowest 20% of the PJs

\*\* This percentage may indicate a problem with meeting the 90% of rental units and TBRA provided to households at 60% AMI requirement

\*\*\* Total of undisbursed HOME and ADDI funds through FY 2005 / FY2005 HOME and ADDI allocation amount. This is not a SNAPSHOT indicator, but a good indicator of program progress.

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Participating Jurisdiction (PJ): GREEN BAY State: WI

State Rank: 3 / 10 PJs Group Rank: 84 Overall Rank: 86  
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	<b>100</b>	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	<b>93.77</b>	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	<b>87.74</b>	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	<b>94.34</b>	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	<b>1.46</b>	

\* This Threshold indicates approximately the lowest 20% of the PJs

\*\* This percentage may indicate a problem with meeting the 90% of rental units and TBRA provided to households at 60% AMI requirement

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Participating Jurisdiction (PJ): JANESVILLE CONSORTIUM State: WI

State Rank: 7 / 10 PJs Group Rank: 41 Overall Rank: 41  
(Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	<b>95.11</b>	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	<b>65.05</b>	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	<b>90.91</b>	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	<b>100</b>	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	<b>2.39</b>	

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Participating Jurisdiction (PJ): KENOSHA State: WI

State Rank: 6 / 10 PJs Group Rank: 53 Overall Rank: 55  
 (Percentile) (Percentile)

Summary: 1 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	<b>100</b>	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	<b>79.67</b>	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	<b>87.18</b>	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	<b>87.18</b>	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	<b>1.88</b>	

\* This Threshold indicates approximately the lowest 20% of the PJs

\*\* This percentage may indicate a problem with meeting the 90% of rental units and TBRA provided to households at 60% AMI requirement

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Participating Jurisdiction (PJ): LA CROSSE State: WI

State Rank: 2 / 10 PJs Group Rank: 86 Overall Rank: 88  
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	<b>100</b>	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	<b>100</b>	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	<b>92.86</b>	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	<b>92.86</b>	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	<b>1.88</b>	

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\*\* This percentage may indicate a problem with meeting the 90% of rental units and TBRA provided to households at 60% AMI requirement

\*\*\* Total of undisbursed HOME and ADDI funds through FY 2005 / FY2005 HOME and ADDI allocation amount. This is not a SNAPSHOT indicator, but a good indicator of program progress.

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Participating Jurisdiction (PJ): MADISON State: WI

State Rank: 1 / 10 PJs Group Rank: 93 Overall Rank: 92  
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	<b>100</b>	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	<b>87.65</b>	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	<b>84.88</b>	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	<b>93.47</b>	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	<b>1.71</b>	

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\*\*\* Total of undisbursed HOME and ADDI funds through FY 2005 / FY2005 HOME and ADDI allocation amount. This is not a SNAPSHOT indicator, but a good indicator of program progress.

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## SNAPSHOT WORKSHEET - RED FLAG INDICATORS

Local Participating Jurisdictions with Rental Production Activities


Date of SNAPSHOT Report - 12/31/07



Participating Jurisdiction (PJ): MILWAUKEE State: WI

State Rank: 4 / 10 PJs Group Rank: 86 Overall Rank: 76  
(Percentile) (Percentile)

Summary: 1 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	<b>99.3</b>	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	<b>80.96</b>	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	<b>75.88</b>	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	<b>86.01</b>	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	<b>1.48</b>	

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Participating Jurisdiction (PJ): MILWAUKEE COUNTY CONSORTIU State: WI

State Rank: 8 / 10 PJs Group Rank: 24 Overall Rank: 27  
(Percentile) (Percentile)

Summary: 2 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	88.95	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	62.06	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	64.71	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	71.66	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	2.45	

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Participating Jurisdiction (PJ): RACINE State: WI

State Rank: 5 / 10 PJs Group Rank: 59 Overall Rank: 62  
(Percentile) (Percentile)

Summary: 1 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	79.01	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	60	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	89.57	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	1.28	

\* This Threshold indicates approximately the lowest 20% of the PJs

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





Participating Jurisdiction (PJ): WAUKESHA COUNTY CONSORTIU State: WI

State Rank: 10 / 10 PJs Group Rank: 6 Overall Rank: 9

(Percentile) (Percentile)

Summary: 4 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 71.00%	67	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 45.77%	43.72	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	53.85	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 87.77%	84.62	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.850	1.5	

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